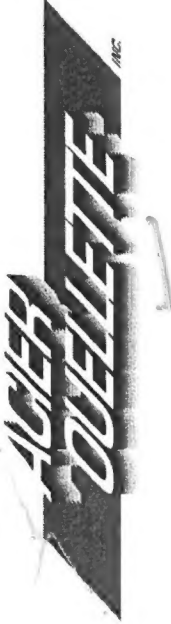


Page 1 of 1

100

Book Amt	
\$25.62	
\$252.48	
\$0.00	
81,000.00	
0.0000	
0.0000	
\$278.10	
0.0000	



ACIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

CO00008728

Customer N° CL10001056
Date 2016/12/19
Delivery date 2016/12/16
Your order N° 34691
Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30
Page 1

Billed to
DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7
Shipped to
DART AEROSPACE LTD
, Ontario,
Att : CHANTAL LAVOIE Tél.: 613-632-5200
Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .064 (14G) 2024-T3 (4 X 12) FEAL-0644122024 3166 1 X 4' X 12' HEAT:	43.25	48.00	PI2_\$CLB	1.00					
2 EXP METAL 1/2 18 F (8X4) MD-1218F84 3926 1 X 4' X 8' HEAT:	20.48	32.00	PI2_\$CLB	1.00					

Total Weight (LBS) : I 63.73

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total (\$CAD)
Deposit 421.99
Balance 0.00
421.99

Prepared By :	Verified By :	Delivered By :	Customer's Signature



ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Order - Sales

Copy

CO00008728

Customer N°

Date

Delivery date

Your order N°

Processed by

Salesman

Carrier

Credit Terms

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
, Ontario,

Att: CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

OUELLETTE VALLEYFIELD

NET 30

1

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .064 (14G) 2024-T3 (4 X 12) FEAL-0644122024 3166 1 X 4' X 12' HEAT : 18015985	43.25	48.00	PI2 \$QLB	1.00					
2 EXP METAL 1/2 18 F (8X4) MD-1218FB4 3926 1 X 4' X 8' HEA: Lettre de Conformité	20.48	32.00	PI2 \$QLB	1.00					

Total Weight (LBS) : 1 84.21

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :

Verified By :

Delivered By :

Customer's Signature

Y	M	D

Total (\$CAD)

Deposit

Balance

421.99

0.00

421.99

SHIP TO:
SOLD TO:

**KAISER
ALUMINUM**

Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4424927

CUSTOMER PO NUMBER: C72734		WORK PACKAGE:	CUSTOMER PART NUMBER:		SHIP RUN/LOAD: 103618/18	GOVT CONTRACT NUMBER:
KAISER ORDER NO: 1216483	LINE ITEM: 4	SHIP DATE: 9-JUL-2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3	PRODUCT DESCRIPTION: HT Flat Sheet
WEIGHT SHIPPED: 2318 LB	QUANTITY: 53 PCS EST.	TRUCK BAL #: 2061258	GUAGE: 0.0630 IN (1.6002 MM)	DIAMETER/WIDTH: 48.000 IN (1219.2 MM)		LENGTH: 144.000 IN (3657.6 MM)

MHU 2017979: LOT 18018985: 53 pieces: **0312813**

Certified Specifications

AMS 4037/RevQ
CMMP 019/RevD

AMS-QQ-A-250/4/RevB
CMMP 025/RevU

ASTM B 209/Rev14

Test Code: 1504

Test Results

Lot: **18018985** Cast 222 Drop 15 Ingot 2 Melted in USA

(ASTM E8/B567)
(EN 2002-1)

Tensile:	Temper	Dir / # Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
	T3	LT / 2 (Min:Max)	66.4 : 66.7 (458 : 460)	45.6 : 45.9 (314 : 316)	16.6 : 16.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual(wt%)	0.08	0.19	4.6	0.59	1.4	0.01	0.16	0.02	0.01	0.00	TOT 0.05

ALLOY LIMITS

	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER	MAX
2024												
MIN(wt%)	0.00	0.00	3.8	0.30	1.2	0.00	0.00	0.00	0.00	0.00	EACH	0.05
MAX(wt%)	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.05	TOT	0.15

Aluminum Remainder

KAISER ALUMINUM


Trentwood Works - Spokane, WA 99215
Phone: (800) 367-2586

CERTIFIED TEST REPORT

Serial Number
4424927

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO 9001:2008/AS9100C certified and hereby certifies that all material shipped under this order:
* has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements.
* was melted in the United States of America or a qualifying country per DFARS 225.872-1(c), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content.
* has been thermally processed in compliance with AMS 2772, where applicable.
* is mercury free, within the limits of detection of ASTM F1251 ($< 1 \text{ ppm}$).
* is in compliance with RoHS 2, European Union Directive 2011/65/EU.
* is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006.
* is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act.
Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under Federal law.



JAMES HEMENWAY, TECHNICAL PROCESS MANAGER

8 novembre 2016

Client : Acier Ouellette

Bon de Commande :

25/4/16

un ou plusieurs produits
décrits ci-dessous, et que ces derniers répondent aux normes correspondantes.

PRODUIT	PAYS D'ORIGINE	SPECIFICATIONS
Métal déployé	Canada	EMMA-557 Acier : ASTM A1011 CS-T-B / A1008 Aluminium : ASTM B209 Galvanisé à chaud : ASTM A123 Inoxydable : T-304, T-316
Caillebotis a barre soudé	États-Unis	NAAMM MGB-531 Acier : ASTM A1011/A1011M Galvanisé à chaud : ASTM A123 Inoxydable : T-304, T-316
Caillebotis "Swage Locked"	États-Unis	NAAMM MGB-531 Aluminium : ASTM B-221, 6063-T6
Profilés Diamond Grip, Safety Grip, Safety Tread Planchers et Barreaux Safety Tread	Canada	Acier : ASTM 1011 Acier Pré-galvanisé : G 90, ASTM A653 Aluminium : 5052-H32 Inoxydable : T-304, T-316

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M2024T35.063
 DATE: 17/01/05

PO / BATCH NO.: P034691 / 136492

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48
 QUANTITY INSPECTED: 48
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063
 THICKNESS RECEIVED: .062
 SHEET SIZE ORDERED: 4x12
 SHEET SIZE RECEIVED: 4x12

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	2024 T3
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	.063
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	AMS-GG-A-250
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	Heat # 150169BS
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	M2024T35.063
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	M 136492
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____
DATE: <u>17/01/05</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34691**

Purchase Order Date 12/19/2016

PO Print Date 12/19/2016

Page Number 1 of 2

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
DEC 19 2016

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M569EX0.50-18F	569 Expanded Metal	12/22/2016 Yes 12/22/2016		32.00 sf	\$1.08	\$34.40
MATERIAL: CARBON STEEL EXPANDED METAL MESH AS PER ASTM F1267 OR MIL-M-17194D							
Line Total:							\$34.40
2	M2024T3S.063	2024-T3 .063 sheet	12/22/2016 Yes 12/22/2016		48.00 sf	\$7.06	\$339.04
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$339.04

PO Instructions: QUOTATION: SOU0008694,SOU0008439

Note:

12/19/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34691

Purchase Order Date 12/19/2016

PO Print Date 12/19/2016

Page Number 2 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	12/22/2016	1.00	\$0.00	\$0.00
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No

12/22/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

SP/6-12-23

Line Total: \$0.00

PO Total: \$373.44

PO Instructions: QUOTATION: SOU0008694,SOU0008439

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/19/2016